

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Bills - Convening of Advisory Board Meeting at Manjeera Guest House -  
Settlement of bills towards rent & light refreshment charges - Sanctioned -  
Orders - Issued.

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GENERAL ADMINISTRATION (L&O.II) DEPARTMENT

G.O.Rt.No. 1929.

Dated 23.04.2009  
Read the following:-

From the Additional Director of Protocol, Manjeera Guest House, Hyderabad Bill Nos. 2152, dated 07.07.2008, 2158 & 2159 dated 08.07.2008, 2167, dt.10.07.2008, 3813, dt.03.10.2008, 4098, dt.03.12.2008, 4245, dt.30.12.2008, 4401, dt.21.01.2009 and 9010, dt. 31.03.2009.

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ORDER:

Sanction is hereby accorded for the payment of an amount of Rs.39,725/- (Rupees thirty nine thousand seven hundred and twenty five only) to the Additional Director of Protocol, Manjeera Guest House, Hyderabad, towards rent for the Conference hall & light refreshment charges during the meetings of the Advisory Board (PD cases) as detailed in the annexure to this order.

2. The expenditure sanctioned in Para (1) above shall be debited to "2052 Secretariat General Services - MH(090) Sectt - SH(04) General Administration Department - 130 Office Expenses - 132 Other Office Expenses" and shall be met out of the funds provided during the current Financial Year 2009-10.

3. The General Administration (Claims.C) Department shall draw the amount sanctioned in Para (1) above and issue an account payee cheque for the said amount drawn in favour of "Additional Director of Protocol, Manjeera Guest House, Hyderabad".

4. This order does not require the concurrence of Finance Department under the rules/orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M. GONELA  
PRINCIPAL SECRETARY TO GOVERNMENT (POLITICAL)

To  
The General Administration (Claims.C) Department (w.e.)  
The Additional Director of Protocol, Manjeera Guest House, Hyderabad.  
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
The Pay & Accounts Officer, Tilak Road, Hyderabad.  
Copy to the Finance (Expr. GAD.I) Department.

//FORWARDED :: BY ORDER//

SECTION OFFICER (SC)

ANNEXURE  
TO G.O.RT.NO. 1929 , GENERAL ADMINISTRATION (L&O.II) DEPARTMENT,  
DATED 23.04.2009)

Sl. No.	Bill No.	Bill date	Amount Rs.
1	2152	07.07.2008	1420.00
2	2158	08.07.2008	11320.00
3	2159	08.07.2008	11420.00
4	2167	10.07.2008	1415.00
5	3813	03.10.2008	5660.00
6	4098	03.12.2008	4245.00
7	4245	30.12.2008	1415.00
8	4401	21.01.2009	1415.00
9	9010	31.03.2009	1415.00
Total			Rs. 39725.00

(Rupees thirty nine thousand seven hundred and twenty five only)

R.M. GONELA  
PRINCIPAL SECRETARY TO GOVERNMENT (POLITICAL)

//FORWARDED :: BY ORDER//

SECTION OFFICER (SC)